Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date:

Division: Rajarajeshwarinagar Division Sub-Division AEE (Yeshwanthapura)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing Consultancy services for Preparation of Detailed project Report including Estimation, Drawings and Detailed Report for Comprehensive Development of Roads, Drains, Special repairs to buildings and other works in Sunnadagoodu, Ambedkarnagar, Mohan Kumar nagar, Poornapura, Ramabhovi Colony, Jalahalli Harijana, Siddarthanagar, Khathanagar, Ashrayanagar, Karadigudi, Peenya 4th block A K Colony and Surrounding areas of Slums in R R Nagar Constituency Package-90

Reference to Work order No. EE/RNR/PR/105/2019-20 Dated: 17.10.2019

Name of Contractor and Full Address: **M/s Civil Quality Consultants and Engineers, Bangalore.**

Job No. **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 12/12/19 and recorded of Pages: 396052 to 396054 of measurement Book No: 3961/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 12/12/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Bill Amt 4,48,000 =00
2) Deduct amount to be held in reserve being.....percent Rs..... — IT 44800=00
3) " Balance — 4,03,200=00
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

CIVIL QUALITY CONSULTANTS & ENGINEERS Bangalore

Contractor's Signature

Received Rs..... (In words)

.....4,48,000 =00

By Cash and by adjustment of Payment as per memorandum 4,03,200 =00

Witnesses: (For use in the Office)

1. Four lakh three thousand

2. Stamp

Dated..... Signature of Contractor four hundred only

44,800=00

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment Executive Engineer

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Sl.No	Description of Work	PMC Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Providing Consultancy services for Preparation of Detailed project Report including Estimation, Drawings and Detailed Report for Comprehensive Development of Roads, Drains, Special repairs to buildings and other works in Sunnadagoodu, Ambedkarnagar, Mohan Kumar nagar, Poornapura, Ramabhovi Colony, Jalahalli Harijana, Siddarthanagar, Khathanagar, Ashrayanagar, Karadigudi, Peenya 4th block A K Colony and Surrounding areas of Slums in R R Nagar Constituency Package-90	4,48,000/-	Nill	4,48,000/-	4,48,000/-
	In Words: Four Lakh Forty Eight Thousand only				
Total Work order Amount		4,48,000/-			
Present Bill Amount		4,48,000/-			
	Claiming 100% Contract Price : after Technical Sanction of Estimate				-
				Amount to be Payable	4,48,000/-
				NET PAYABLE in this Bill	4,48,000/-
In Words: Four Lakh Forty Eight Thousand only					

Assistant Engineer
Ward No.
BBMP.

Assistant Executive Engineer
Yeshwanthpura Sub Division
BBMP.

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